

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ETTS LICCIARDI  
3251 Wall Blvd  
Apt 2001  
Gretna, LA 70056

2. Office Sought (Include title of office as well)

School Board  
Jefferson Parish  
2

OFFICE USE ONLY

Report Number: 39152

Date Filed: 2/12/2014

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer  
PEGGY LASSEIGNE  
6154 Stratford Pl  
New Orleans, LA 70131

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2014.

Anthony Licciardi

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-382-8229

Daytime Telephone

Peggy Lasseigne

Signature of Treasurer

504-436-1288

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT ETTA LICCIARDI LLC  
5602 A Jean Lafitte Blvd  
Lafitte, LA 70067

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,025.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 12,025.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 12,025.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,275.90
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 18,275.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 39,575.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,025.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,275.90
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 33,324.12

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JOHNNY ALEXANDER</b> 2628 S Birchfield Dr Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$150.00	\$300.00
<b>B &amp; A INSURANCE AGENCY</b> 3340 Severn Ave Suite 215 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2013	\$500.00	\$500.00
<b>BFM CORPORATION</b> 534 williams blvd Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2013	\$250.00	\$500.00
<b>BURGDAHL AND GRAVES</b> 2550 Belle Chasse Hwy Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2013	\$500.00	\$1,000.00
<b>BURGDAHL AND GRAVES</b> 2550 Belle Chasse Hwy Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2013	\$250.00	\$1,250.00
<b>RUSSELL BURGDAHL</b> 2550 Belle Chasse Hwy Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2013	\$500.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,150.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RUSSELL BURGDAHL</b> 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2013	\$250.00	\$1,250.00
<b>EMC CONSULTANTS</b> 4409 Utica St Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2013	\$500.00	\$1,000.00
<b>EHLINGER MANAGEMENT CORP</b> 2200 Houma Blvd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2013	\$250.00	\$750.00
<b>J ELLIS II</b> 108 Royal Crescent Dr Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2013	\$750.00	\$1,250.00
<b>ANTHONY GENDUSA JR</b> 712 N Alexander St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2013	\$500.00	\$1,000.00
<b>STEVE GRAVES</b> 2550 Belle Chasse Hwy Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2013	\$500.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$2,750.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>STEVE GRAVES</b> 2550 Belle Chasse Hwy Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2013	\$250.00	\$1,250.00
<b>DONNY HEBERT</b> P.o. Box 1528 Luling, LA 70070  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2013	\$375.00	\$1,375.00
<b>IMRE HEGEDUS</b> 339 Carondelet St Suite 302 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2013	\$750.00	\$750.00
<b>J R POOLE</b> 4717 Sanford St Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2013	\$250.00	\$500.00
<b>JFT</b> 2540 Severn Ave Suite 301 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2013	\$750.00	\$1,000.00
<b>GAIL MARTIN</b> 9808 Elm Place River ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2013	\$250.00	\$850.00
<b>4. SUBTOTAL (this page)</b>		\$2,625.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MICHAEL MARTIN</b> 297 Garden Rd River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2013	\$250.00	\$450.00
<b>MEYER ENGINEERING</b> P.O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2013	\$750.00	\$750.00
<b>JAYALAKSHMI PALANIAPPAN</b> P.O. Box 1777 Independence, LA 70443  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2013	\$500.00	\$500.00
<b>CHRISTOPHER PELLEGRIN</b> 418 Plantation Ridge Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2013	\$250.00	\$500.00
<b>PERRIN &amp; CARTER INC</b> 3501 Ridgelake Dr Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2013	\$750.00	\$1,250.00
<b>PHILIP REBOW</b> 416 timberlane Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2013	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>G SCHLUETER</b> 365 Canal St Suite 2600 New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2013	\$250.00	\$750.00
<b>STAR SERVICES</b> 117 Pintail St St Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2013	\$500.00	\$1,000.00
<b>JACK STUMPH</b> P.O. Box 115 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2013	\$750.00	\$750.00
<b>VERGES ROME ARCH</b> 320 N Carrollton Suite 100 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2013	\$250.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$1,750.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 12,025.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTHONYS PIER 66 6135 Seaview Ave Seattle, WA 98107	07/13/2013	confer lunch	\$ 62.00
ANTONINO PIZZA 200 N Main St Greenville, SC 29601	10/13/2013	dinner for conference	\$ 26.94
BATON ROUGE AIRPORT 3020 Sally Ride Baton Rouge, LA 70807	07/13/2013	parking	\$ 50.00
BAYOU FOODS 4046 Priveteer Barataria, LA 70036	05/15/2013	refreshments for meeting	\$ 50.00
BAYOU FOODS 4046 Priveteer Barataria, LA 70036	11/21/2013	refreshments for meeting	\$ 50.00
BLUE RIDGE 217 N Main St Greenville, SC 29601	10/14/2013	dinner for conference	\$ 42.19
BONANZA STEAK HOUSE 550 Gloster Tupelo, MS 38804	01/27/2013	meals while traveling	\$ 26.30
BROTHERS CAFE 1502 Lapalco Blvd Harvey, LA 70058	01/09/2013	meeting with Board member	\$ 20.94
3. SUBTOTAL (optional)			\$328.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROTHERS CAFE 1502 Lapalco Blvd Harvey, LA 70058	05/15/2013	business meeting	\$ 26.00
BROTHERS CAFE 1502 Lapalco Blvd Harvey, LA 70058	06/03/2013	administrative lunch	\$ 283.55
BROTHERS CAFE 1502 Lapalco Blvd Harvey, LA 70058	06/12/2013	business meeting	\$ 20.11
BROTHERS CAFE 1502 Lapalco Blvd Harvey, LA 70058	09/18/2013	business meeting	\$ 16.95
BUCA 197 Westbank Exp Gretna, LA 70056	02/17/2013	business meeting	\$ 67.01
CPS GARAGE 300 Derbigny Gretna, LA 70053	03/05/2013	parking	\$ 5.00
CAFE DEBLASI 1801 Stumpf Gretna, LA 70056	01/17/2013	business meeting	\$ 57.74
CAFE DEBLASI 1801 Stumpf Gretna, LA 70056	04/02/2013	business meeting	\$ 50.25
3. SUBTOTAL (optional)			\$526.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE DEBLASI 1801 Stumpf Gretna, LA 70056	07/18/2013	business meeting	\$ 59.81
CAFE DIBLASI 1801 Stumpf Terrytown, LA 70056	01/03/2013	business meeting Kenner mayor	\$ 38.00
CAFE DIBLASI 1801 Stumpf Terrytown, LA 70056	03/05/2013	business meeting lunch	\$ 65.00
CAMPAIGN FINANCE 8401 United Plaza Suite 200 Baton Rouge, LA 70808	02/06/2013	filing fee	\$ 100.00
CARROWS 2401 Harvbor Blvd Ventura, CA 73001	02/25/2013	lunch for conference	\$ 26.29
CEADERBROOK LODGE 18525 36 Ave Seatac, WA 98188	07/11/2013	CRPE confer hotel	\$ 413.64
CEADERBROOK LODGE 18525 36 Ave Seatac, WA 98188	07/13/2013	CRPE conf hotel	\$ 426.02
CLEOPATORA 2701 Manhatttan Harvey, LA 70058	10/23/2013	business meeting	\$ 28.82
3. SUBTOTAL (optional)			\$1,157.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELANDS REST 1700 Lapalco Harvey, LA 70058	02/27/2013	business lunch	\$ 46.00
COPELANDS REST 1700 Lapalco Harvey, LA 70058	04/03/2013	business meeting	\$ 24.72
COPELANDS REST 1700 Lapalco Harvey, LA 70058	08/20/2013	business meeting	\$ 24.00
COURTYARD BY MARRIOTT 191 Cochran Simi Valley, CA 93065	02/24/2013	breakfast for conference	\$ 26.49
CRACKER BARREL 3454 Percy Priest Nashville, TN 37214	01/29/2013	breakfast for conference	\$ 24.92
DNC TRAVEL 900 Airline Dr Kenner, LA 70062	02/20/2013	meals for travel	\$ 21.83
DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320	04/26/2013	travel to CRPE conf	\$ 596.20
DIMARTINOS 1788 Carol Sue Gretna, LA 70056	05/30/2013	business meeting	\$ 34.58
3. SUBTOTAL (optional)			\$798.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIMARTINOS 1788 Carol Sue Gretna, LA 70056	07/18/2013	business meeting	\$ 25.50
DOCUMART 508 West Bank Exp Gretna, LA 70053	08/28/2013	flyers	\$ 33.28
DOLLARS FOR SCHOLARS 3330 N Causeway Metairie, LA 70002	09/06/2013	gala	\$ 250.00
DRAGO REST 3232 N Arnoult Metairie, LA 70003	03/25/2013	fundraiser	\$ 114.75
ELCHOLO DOWNTOWN 1121 South western Los Angeles, CA 90017	02/21/2013	dinner while traveling	\$ 60.65
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	04/01/2013	business meeting	\$ 14.00
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	04/30/2013	business meeting	\$ 20.41
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	05/23/2013	business meeting	\$ 22.66
3. SUBTOTAL (optional)			\$541.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	07/01/2013	business meeting	\$ 27.18
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	08/07/2013	business meeting	\$ 29.00
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	09/26/2013	business meeting	\$ 14.59
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	10/01/2013	business meeting	\$ 14.59
ENGINE CO 644 Sp Figueroa St Los Angeles, CA 90017	02/23/2013	dinner for conference	\$ 93.48
FISHER BASEBALL 2529 Jean Lafitte Lafitte, LA 70067	04/07/2013	baseball program ad	\$ 200.00
FISHER HIGH SCHOOL 2529 Jean Lafitte Blvd Lafitte, LA 70067	10/28/2013	program ad	\$ 200.00
FIVE GUYS 1000 Highland Colony Rd Ridgeland, MS 39157	01/31/2013	meals while traveling	\$ 17.46
3. SUBTOTAL (optional)			\$596.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLYING SAUCER 111 10th Ave Nashville, TN 37203	01/29/2013	lunch for conference	\$ 30.52
FOLEY MARKETING 317 Grefer Ln Harvey, LA 70058	03/26/2013	t shirts for student leaders	\$ 214.80
FONTE CAFE & WINE 1321 1st St Seattle, WA 98108	07/11/2013	CRPE confer meal	\$ 40.00
FOUR COLUMNS 3711 Westbank Exp Harvey, LA 70058	03/07/2013	HCIA meeting	\$ 150.00
FOUR COLUMNS 3711 Westbank Exp Harvey, LA 70058	08/22/2013	HCIA meeting	\$ 120.00
GOLF SMITH 11000 North I #35 Austin, TX 78753	01/11/2013	advertisement	\$ 270.87
GOLFSMITH 11000 North IH 35 Austin, TX 78753	11/07/2013	advertising	\$ 330.87
GRAND CAFE 624 South Grand Los Angeles, CA 90017	02/21/2013	Breakfast for conference	\$ 73.59
3. SUBTOTAL (optional)			\$1,230.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAND CAFE 624 South Grand Los Angeles, CA 90017	02/22/2013	breakfsst for conference	\$ 24.17
GRAND CAFE 624 South Grand Los Angeles, CA 90017	02/23/2013	breakfsst for conference	\$ 24.17
GROUND PATTI 11 Westbank Exp Gretna, LA 70053	03/13/2013	business meeting	\$ 27.00
HARBOR SEAFOOD 3203 williams Kenner, LA 70065	01/08/2013	meeting with Board member	\$ 33.17
HARBOR SEAFOOD 3203 williams Kenner, LA 70065	04/17/2013	business meeting	\$ 30.00
HELEN COX BASKETBALL 2200 Lapalco Blvd Harvey, LA 70058	02/27/2013	band uniforms	\$ 250.00
HELEN COX FOOTBALL 2200 lapalco Harvey, LA 70058	08/26/2013	program ad	\$ 100.00
HOUSTONS 4241 Veterans Metairie, LA 70006	06/11/2013	business meeting	\$ 59.48
3. SUBTOTAL (optional)			\$547.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSTONS 4241 Veterans Metairie, LA 70006	10/02/2013	business meeting	\$ 28.65
HURRICANE HOLE 1865 Hwy 1 Grand Isle, LA 70358	08/13/2013	staff welcome reception	\$ 536.05
HYATT HOTEL 220 N Main St Greenville, SC 29601	10/16/2013	hotel for conference	\$ 264.00
IHOP 1719 Manhattan Harvey, LA 70058	11/25/2013	business meeting	\$ 21.00
JOHNNYS SEAFOOD 5104 Lapalco Marrero, LA 70072	05/09/2013	business meeting	\$ 33.00
JOHNNYS SEAFOOD 5104 Lapalco Marrero, LA 70072	05/20/2013	business meeting maintenance	\$ 80.32
KILWINS 200 N Main St Greenville, SC 29601	10/14/2013	lunch for conference	\$ 14.05
KIWANIS CLUB OF WEST JEFF 2200 8th St Harvey, LA 70058	01/15/2013	dues	\$ 140.00
3. SUBTOTAL (optional)			\$1,117.07
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWIANIS OF WEST JEFF 1824 Newbury Harvey, LA 70058	09/04/2013	golf tourney	\$ 175.00
KOSTA FAMILY REST 489 Haywood Rd Dillsboro, NC 28725	10/12/2013	conference dinner	\$ 39.74
LTA ,	08/14/2013	toll	\$ 3.00
LARSENS GRILL 1555 Simi Towne Center Simi Valley, CA 93065	02/24/2013	dinner for conference	\$ 103.19
LEBLANC & SCHUSTER P.O. Box 9214 Metairie, LA 70055	10/23/2013	mailer for tax election	\$ 4,828.64
LENORA FLOWERS & GIFTS 3887 Privateer Barataria, LA 70036	05/10/2013	funeral	\$ 157.69
' LENORA'S 3887 Privateer Blvd Barataria, LA 70036	01/18/2013	decorations for meeting	\$ 65.25
LOS TRES AMIGOS 3201 Lapalco Harvey, LA 70058	01/16/2013	business meeting	\$ 71.22
3. SUBTOTAL (optional)			\$5,443.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOS TRES AMIGOS 3201 Lapalco Harvey, LA 70058	08/26/2013	business meeting	\$ 19.16
MANNYS KING CAKE 3545 N Hullen Metairie, LA 70002	01/25/2013	refreshments for meeting	\$ 83.32
MARRERO ACADEMY 2820 Mt Kennedy Marrero, LA 70072	02/08/2013	gala	\$ 100.00
MARRIOTT RANCHO 555 McMurray Buellton, CA 93427	02/24/2013	lunch for conference	\$ 43.64
MARRIOTT RANCHO 555 McMurray Buellton, CA 93427	02/25/2013	breakfast for conference	\$ 31.46
MCDONALDS 748 Casino Trail Whittier, NC 28789	10/15/2013	lunch for conference	\$ 13.63
MOS PIZZA 1112 Ave H Westwego, LA 70094	05/20/2013	business meeting	\$ 30.25
N O HAMBURGER AND SEAFOOD 2515 Manhattan Harvey, LA 70058	05/19/2013	business meeting	\$ 24.99
3. SUBTOTAL (optional)			\$346.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
N O HAMBURGER AND SEAFOOD 2515 Manhattan Harvey, LA 70058	08/05/2013	business meeting	\$ 35.19
N O HAMBURGER AND SEAFOOD 2515 Manhattan Harvey, LA 70058	12/05/2013	business meeting	\$ 14.94
O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056	01/16/2013	business meeting	\$ 68.64
O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056	02/08/2013	business meeting	\$ 40.72
O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056	04/11/2013	business meeting	\$ 40.00
O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056	06/04/2013	business meeting	\$ 16.14
O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056	08/15/2013	business meeting	\$ 84.69
OFFICE DEPOT 2260 W thomas Hammond, LA 70401	04/23/2013	supplies for fundraiser	\$ 41.41
3. SUBTOTAL (optional)			\$341.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 2260 W thomas Hammond, LA 70401	04/23/2013	supplies for fundraiser	\$ 44.69
OPTIMIST CLUB 636 Fairfield Gretna, LA 70056	06/19/2013	jamboree t shirts	\$ 200.00
PF CHANGS 910 Highland Colony Ridgeland, MS 39157	01/27/2013	meals while traveling	\$ 74.59
PF CHANGS 910 Highland Colony Ridgeland, MS 39157	04/22/2013	business meeting	\$ 45.66
PALM 1100 South Flower Los Angeles, CA 90015	02/22/2013	lunch at conference	\$ 58.00
PICCADILLY 2609 Jefferson Hwy Jefferson, LA 70121	11/24/2013	business meeting	\$ 16.80
PORT OF CALL 838 Esplanade New Orleans, LA 70116	05/02/2013	business meeting	\$ 72.64
PUCCINOS 3301 Veterans Metairie, LA 70002	03/15/2013	business meeting	\$ 19.01
3. SUBTOTAL (optional)			\$531.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANDAZZO CAMELLIA 3501 Pontchartrain Slidell, LA 70458	01/18/2013	refreshments for meeting	\$ 109.94
RED MAPLE 1036 lafayette St Gretna, LA 70053	06/05/2013	business meeting	\$ 37.54
RED MAPLE 1036 lafayette St Gretna, LA 70053	11/07/2013	business meeting	\$ 58.94
RED MAPLE 1036 lafayette St Gretna, LA 70053	12/09/2013	business meeting	\$ 62.20
REGAN CONTRY CAFE 40 Presidential Dr Simi Valley, CA 93065	02/23/2013	lunch for conference	\$ 22.54
RESTAURANT DES FAMILLES 7163 Barataria Blvd Marrero, LA 70072	08/27/2013	buisness meeting with mayor	\$ 183.50
CHRIS ROBERTS CAMPAIGN FUND P.o. Box 1292 Gretna, LA 70054	01/22/2013	contribution	\$ 250.00
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferaon, LA 70123	09/27/2013	business meeting	\$ 60.79
3. SUBTOTAL (optional)			\$785.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPECIALTY ITALIAN BISTRO 2330 Belle Chasse Gretna, LA 70056	03/21/2013	business meeting	\$ 28.27
SQUARE BREADS 8140 Oak St New Orleans, LA 70118	05/10/2013	meeting re charter schools	\$ 30.68
SUN RAY CAFE 2600 Belle Chasse Hwy Gretna, LA 70056	01/21/2013	business meeting	\$ 50.41
SUN RAY CAFE 2600 Belle Chasse Hwy Gretna, LA 70056	04/07/2013	business meeting	\$ 31.64
SUN RAY GRILL 2600 Belle Chasse Hwy gretna, LA 70056	08/05/2013	business meeting	\$ 53.00
SUN RAY GRILL 2600 Belle Chasse Hwy gretna, LA 70056	08/27/2013	business meeting	\$ 50.41
SUN RAY GRILL 2600 Belle Chasse Hwy gretna, LA 70056	09/26/2013	business meeting	\$ 39.17
SUN RAY GRILL 2600 Belle Chasse Hwy gretna, LA 70056	10/24/2013	business meeting	\$ 113.43
3. SUBTOTAL (optional)			\$397.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUN RAY GRILL 2600 Belle Chasse Hwy gretna, LA 70056	10/31/2013	business meeting	\$ 74.00
TPC LA 1101 Lapalco Westwego, LA 70094	09/05/2013	business meeting	\$ 94.76
THANH THANH REST 131 Huey P Long Gretna, LA 70053	09/28/2013	business meeting	\$ 23.00
THE HAMPTON INN 1516 McCullough Tupelo, MS 38804	01/29/2013	hotel while traveling	\$ 84.12
THE PALM 1225 19th NW Washington, DC 20036	01/29/2013	business dinner	\$ 215.67
THOMAS JEFFERSON GOLF 17 gretna Blvd Gretna, LA 70053	04/01/2013	golf tourney	\$ 400.00
THOMAS JEFFERSON GOLF 17 gretna Blvd Gretna, LA 70053	12/03/2013	program ad	\$ 100.00
TIMBERLANE COUNTRY CLUB Timberlane Dr Gretna, LA 70056	05/23/2013	fundraiser reception	\$ 1,270.00
3. SUBTOTAL (optional)			\$2,261.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNO PARKING 2000 Lakeshore Dr New Orleans, LA 70148	04/01/2013	parking	\$ 3.00
UNO PARKING 2000 Lakeshore Dr New Orleans, LA 70148	04/03/2013	parking	\$ 3.00
UNO PARKING 2000 Lakeshore Dr New Orleans, LA 70148	04/10/2013	parking	\$ 3.00
USPS HAMMOND 105 N west Railroad Hammond, LA 70401	04/23/2013	postage	\$ 92.00
USPS 19438 Highway 40 Loranger, LA 70446	03/28/2013	postage	\$ 40.00
USPS 19438 Highway 40 Loranger, LA 70446	11/20/2013	cards	\$ 12.18
UMAMI BURGER GROVE 850 S LaBrea Los Angeles, CA 90036	02/20/2013	business lunch	\$ 88.58
UNION STATION HOTEL 1001 Broadway Nashville, TN 37203	01/31/2013	conference hotel	\$ 711.63
3. SUBTOTAL (optional)			\$953.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST JEFFERSON ROTC 2200 Eighth St Harvey, LA 70058	05/13/2013	ad	\$ 100.00
ZEA REST 4450 Veterans Metairie, LA 70006	05/01/2013	admin asst appreciation	\$ 75.00
ZEA REST 4450 Veterans Metairie, LA 70006	05/08/2013	business meeting	\$ 60.00
ZEAS 1112 Manhattan Harvey, LA 70058	01/08/2013	meeting with Board member	\$ 63.64
ZEAS 1112 Manhattan Harvey, LA 70058	02/04/2013	business meeting	\$ 22.00
ZEAS 1112 Manhattan Harvey, LA 70058	03/05/2013	business dinner	\$ 50.00
3. SUBTOTAL (optional)			\$370.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,275.90

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